

APPROVED FOR RELEASE 2000/05/16 : CIA-RDP81B00879R001100110048-0  
 MATERIAL INSPECTION AND  
 RECEIVING REPORT  
 DD FORM 250  
 (MODIFIED)

CALIFORNIA DIVISION  
 BURBANK, CALIFORNIA

# PACKING SHEET #204

PAGE 1  
 PACKING SHEET NO. #204

FORM 3371G

STATE  
 MOTOR TRANSPORTATION  
 BILL OF LADING NO.  
 DATE SHIPPED  
 CAR NO. & INITIAL  
 CAR SEAL NO.

SP-1911  
 SUPPLEMENT & CNG. ORDER  
 CUSTOMER'S ORDER NO.  
 PROC. IN. OR REG. NO.  
 SHIPMENT ORDER NO.

CUSTOMER'S WAREHOUSE

**SECRET**

ORDER:

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX C.F. BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
		SHIPMENT OF ADDITIONAL SPARES DURING THE MONTH OF AUGUST, 1958.				
		ADDITIONAL SPARES				5,747.86
		REF. SHIPPER G-B-SP-1821. <i>Packaging</i>			@ 10%	574.7
		REF. PACKING SHEET #201			TOTAL \$	6,322.65
		ITEMS SHIPPED DURING THE MONTH OF JULY, 1958.				

STATINTL

**SECRET**

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

I hereby certify that I did, on the 28th day of July 1958, ship via Motor Transportation pursuant to Contract # SP-1911 the supplies specified.

COMPANY INSPECTOR  
 INSPECTION OFFICE  
 GOV. DISTRIBUTION  
 GOVERNMENT INSPECTOR  
 CREDIT VOUCHER OR FILE NO.  
 SHIPMENT NO. ON CONTRACT  
 PARTIAL FINAL  
 ACCOUNTABLE OFFICE WHEN DIFFERENT  
 CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ON REVERSE HEREOF.  
 MATERIAL RECEIVED CLASS - CODE  
 ACC'T. NO. - STORES ACC'T. APPROPRIATION  
 CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT)  
 DATE SIGNATURE DEBIT VOUCHER OR I. R. NO.